

Summary of Requests for 2020 Seismic Safety Extensions

| | Date Received | Facility Name | Address | Last Updated | Status |
|----|---------------|---------------------------------------|--|--------------|-----------------------|
| 1 | 5/9/2008 | Parkview Community Hospital | 3865 Jackson Street, Riverside CA, 92503 | 08/05/08 | Application withdrawn |
| 2 | 7/7/2008 | Seton Medical Center | 1900 Sullivan Ave, Daly City CA, 94015 | 07/31/08 | Approved |
| 3 | 7/7/2008 | St. Vincent Medical Center | 2131 West 3rd Street, Los Angeles CA, 90057 | 07/31/08 | Approved |
| 4 | 7/11/2008 | Alameda County Medical Center | 1411 East 31st Street, Oakland CA, 94602 | 07/31/08 | Approved |
| 5 | 7/16/2008 | Marin General Hospital | 250 Bon Air Road, Greenbrae CA, 94904 | 08/18/08 | Denied |
| 6 | 9/24/2008 | San Mateo Medical Center | 222 W. 39th Avenue, San Mateo, CA 94403 | 10/08/08 | Incomplete |
| 7 | 10/2/2008 | Hollywood Presbyterian Medical Center | 1300 North Vermont Ave, Los Angeles, CA 90027 | 10/21/08 | Financial Review |
| 8 | 10/21/2008 | Victor Valley Community Hospital | 15248 Eleventh St., Victorville, CA 92392 | 10/21/08 | Preliminary Review |
| 9 | 10/21/2008 | Memorial Hospital of Gardena | 1145 W. Redondo Beach Blvd., Gardena, CA 90247 | 10/21/08 | Preliminary Review |
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KEY:

Received = Contains all required documents but has not yet entered the review process

Incomplete = Does not contain all required documents (and further correspondence is needed?)

Complete = Contains all required documents and has begun the review process

Preliminary review = Application has begun the review process and initial eligibility checks are being done (HIRC)

Financial Review = Application is currently being reviewed to confirm that financial requirements have been met (ARSS)

Secondary Review = Application is undergoing healthcare impact assessment (HIRC)

Approved

Denied